

## Schedule B: Expenditures

Sch-B

<b>Jamison for Treasurer</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Treasurer of State	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/14/2010 2:31:06 PM
<b>Committee Code:</b> 5139	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	6/13/2014 12:01:31 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2009	Check # N/A	ALPHA COPIES 2310 LINCOLN WAY AMES, IA 50014	Printing & Reproduction	\$39.13
COPIES - VOTER INFORMATION				
1/27/2009	Check # N/A	STORY COUNTY TREASURER 900 SIXTH STREET NEVADA, IA 50201	Office Supplies	\$43.00
PRECINCT MAPS				
3/1/2009	Check # N/A	STATE OF IOWA 510 EAST 12TH STREET DES MOINES, IA 50319	Civil Penalty, Hearing Costs	\$50.00
2008 FILING FEE				
10/26/2009	Check # N/A	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Fund-Raiser (Holding)	\$260.74
REIMBURSEMENT FOR FUNDRAISER BEVERAGES				
11/9/2009	9167 Check # 3228	Scott County Republican Central Committee 3921 E 58th Court Davenport, IA 52807	Fund-Raiser (Attended)	\$50.00
EVENT FEE				
11/10/2009	Check # N/A	ALPHA COPIES 2310 LINCOLN WAY AMES, IA 50014	Printing & Reproduction	\$13.01
ANNUAL REPORT				
11/10/2009	Check # N/A	VIVID IMAGES 5000 TODD DRIVE AMES, IA 50014	Printing & Reproduction	\$100.58
BUSINESS CARDS				
11/17/2009	Check # N/A	CAMPAIGN SECRETS 1765 RIDGEMILL TERRACE ATLANTA, GA 30019	Advertising	\$149.00
WEBSITE MANAGEMENT				
12/1/2009	Check # N/A	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Travel	\$135.65
REIMBURSE LODGING				
12/1/2009	Check # N/A	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Mileage	\$595.40

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<b>Committee Type:</b>	Treasurer of State	<b>Statutory Due Date</b>	1/19/2010	
<b>County:</b>	_NA	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/14/2010 2:31:06 PM	
<b>Committee Code:</b>	5139	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	6/13/2014 12:01:31 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
REIMBURSE MILEAGE COSTS				
12/1/2009	Check # N/A	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Office Supplies	\$96.17
REIMBURSE OFFICE SUPPLIES				
12/1/2009	Check # N/A	Jamison, David D 3308 CAMERON SCHOOL ROAD AMES, IA 50014	Meals Reimbursement	\$48.68
REIMBURSE MEALS				
12/2/2009	Check # N/A	VIVID IMAGES 5000 TODD DRIVE AMES, IA 50014	Printing & Reproduction	\$207.58
BUSINESS AND THANK YOU CARDS				

<b>Total Amount</b>	<b>\$1,788.94</b>
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